

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: DISHROON, CHARLES DAVID  
DISHROON, LINDA SUSAN

§ Case No. 08-29248

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

CHARLES J. MYLER, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$305,286.00</u>	Assets Exempt: <u>\$106,336.00</u>
Total Distribution to Claimants: <u>\$24,979.32</u>	Claims Discharged Without Payment: <u>\$73,431.36</u>
Total Expenses of Administration: <u>\$7,933.44</u>	

3) Total gross receipts of \$ 32,912.76 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$32,912.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$1,700,640.02	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	7,933.44	7,933.44	7,933.44
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	52,935.00	48,775.68	48,775.68	24,979.32
<b>TOTAL DISBURSEMENTS</b>	<b>\$52,935.00</b>	<b>\$1,757,349.14</b>	<b>\$56,709.12</b>	<b>\$32,912.76</b>

4) This case was originally filed under Chapter 7 on October 29, 2008.  
The case was pending for 12 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/06/2009 By: /s/CHARLES J. MYLER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Pending PI claim	1142-000	32,907.46
Interest Income	1270-000	5.30
<b>TOTAL GROSS RECEIPTS</b>		<b>\$32,912.76</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Provena St. Joseph Hospital	4110-000	N/A	1,683,802.00	0.00	0.00
Provena St. Joseph Hospital	4110-000	N/A	16,838.02	0.00	0.00
<b>TOTAL SECURED CLAIMS</b>		<b>\$0.00</b>	<b>\$1,700,640.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 -CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHARLES J. MYLER	2100-000	N/A	4,041.00	4,041.00	4,041.00
CHARLES J. MYLER	2200-000	N/A	34.94	34.94	34.94
Myler, Ruddy & McTavish	3110-000	N/A	3,857.50	3,857.50	3,857.50
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	7,933.44	7,933.44	7,933.44

**EXHIBIT 5 -PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 -PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
12 Orthopedic & Spine Surgery	5200-000	unknown	N/A	N/A	0.00
7 GEMB/Meijer	5200-000	unknown	N/A	N/A	0.00
6 GEMB/Lowe's	5200-000	unknown	N/A	N/A	0.00
8 GEMB/Meijer	5200-000	unknown	N/A	N/A	0.00
10 HSBC/Menard's	5200-000	unknown	N/A	N/A	0.00
5 Elgin Fire Department	5200-000	unknown	N/A	N/A	0.00
16 Sears/CBSD	5200-000	unknown	N/A	N/A	0.00
15 Sears/CBSD	5200-000	unknown	N/A	N/A	0.00
9 GEMB/Sam's Club	5200-000	unknown	N/A	N/A	0.00
14 River West Anesthesiologists	5200-000	unknown	N/A	N/A	0.00

<b>TOTAL PRIORITY UNSECURED CLAIMS</b>	0.00	0.00	0.00	0.00
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**EXHIBIT 7 -GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Discover Bank/DFS Services LLC	7100-000	N/A	14,156.19	14,156.19	7,249.77
CHASE BANK USA	7100-000	3,300.00	3,268.32	3,268.32	1,673.79
Recovery Management Systems Corporation	7100-000	N/A	3,170.04	3,170.04	1,623.46
Recovery Management Systems Corporation	7100-000	N/A	2,757.66	2,757.66	1,412.27
Recovery Management Systems Corporation	7100-000	N/A	5,185.76	5,185.76	2,655.77
PYOD LLC its successors and assigns as assignee of	7100-000	N/A	2,890.17	2,890.17	1,480.13
PYOD LLC its successors and assigns as assignee of	7100-000	N/A	6,983.18	6,983.18	3,576.27
Recovery Management Systems Corporation	7100-000	N/A	10,364.36	10,364.36	5,307.86
9 GEMB/Sam's Club	7100-000	2,800.00	N/A	N/A	0.00
14 River West Anesthesiologists	7100-000	1,360.00	N/A	N/A	0.00
10 HSBC/Menard's	7100-000	2,700.00	N/A	N/A	0.00
15 Sears/CBSD	7100-000	2,900.00	N/A	N/A	0.00
12 Orthopedic & Spine Surgery	7100-000	13,850.00	N/A	N/A	0.00
16 Sears/CBSD	7100-000	6,950.00	N/A	N/A	0.00
6 GEMB/Lowe's	7100-000	3,200.00	N/A	N/A	0.00
7 GEMB/Meijer	7100-000	5,200.00	N/A	N/A	0.00
5 Elgin Fire Department	7100-000	475.00	N/A	N/A	0.00
8 GEMB/Meijer	7100-000	10,200.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		52,935.00	48,775.68	48,775.68	24,979.32

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 08-29248

Trustee: (330510) CHARLES J. MYLER

Case Name: DISHROON, CHARLES DAVID

Filed (f) or Converted (c): 10/29/08 (f)

DISHROON, LINDA SUSAN

§341(a) Meeting Date: 11/24/08

Period Ending: 11/06/09

Claims Bar Date: 02/26/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 (Debtor's Residence)	204,000.00	0.00	DA	0.00	FA
2 Checking account	500.00	0.00	DA	0.00	FA
3 Household goods	2,000.00	0.00	DA	0.00	FA
4 Books, pictures	150.00	0.00	DA	0.00	FA
5 Wearing apparel	100.00	0.00	DA	0.00	FA
6 Jewelry	250.00	0.00	DA	0.00	FA
7 Firearms	200.00	0.00	DA	0.00	FA
8 Whole life insurance/wife	72.00	0.00	DA	0.00	FA
9 Whole life insurance/husband	55.00	0.00	DA	0.00	FA
10 Term life insurance	0.00	0.00	DA	0.00	FA
11 Pension/wife	27,690.00	0.00	DA	0.00	FA
12 401K/wife	45,319.00	0.00	DA	0.00	FA
13 Pending PI claim	20,000.00	20,000.00	DA	32,907.46	FA
14 1998 Lincoln Towncar	1,700.00	0.00	DA	0.00	FA
15 1996 Buick Skylark	750.00	0.00	DA	0.00	FA
16 1997 Chevy Silverado	2,500.00	0.00	DA	0.00	FA
17 Animals	0.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		5.30	Unknown
18 Assets Totals (Excluding unknown values)	\$305,286.00	\$20,000.00		\$32,912.76	\$0.00

#### Major Activities Affecting Case Closing:

Trustee special counsel has settled personal injury case; will file final report

Initial Projected Date Of Final Report (TFR): June 30, 2009

Current Projected Date Of Final Report (TFR): September 30, 2009

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 08-29248  
Case Name: DISHROON, CHARLES DAVID  
DISHROON, LINDA SUSAN  
Taxpayer ID #: 54-6844401  
Period Ending: 11/06/09

Trustee: CHARLES J. MYLER (330510)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*62-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/01/09	{13}	Brittain & Ketcham	Settlement proceeds in PI case	1142-000	32,907.46		32,907.46
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.20		32,908.66
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.38		32,910.04
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.38		32,911.42
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.34		32,912.76
10/01/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.00		32,912.76
10/01/09		To Account #*****6266	Transfer to checking	9999-000		32,912.76	0.00

ACCOUNT TOTALS	32,912.76	32,912.76	\$0.00
Less: Bank Transfers	0.00	32,912.76	
Subtotal	32,912.76	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$32,912.76	\$0.00	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 08-29248  
Case Name: DISHROON, CHARLES DAVID  
DISHROON, LINDA SUSAN  
Taxpayer ID #: 54-6844401  
Period Ending: 11/06/09

Trustee: CHARLES J. MYLER (330510)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*62-66 - Checking Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/09		From Account #*****6265	Transfer to checking	9999-000	32,912.76		32,912.76
10/01/09	101	CHARLES J. MYLER	Trustee expenses	2200-000		34.94	32,877.82
10/01/09	102	CHARLES J. MYLER	Trustee fee	2100-000		4,041.00	28,836.82
10/01/09	103	Myler, Ruddy & McTavish	Attorneys for trustee fee	3110-000		3,857.50	24,979.32
10/01/09	104	Discover Bank/DFS Serivces LLC	Acct. #2815	7100-000		7,249.77	17,729.55
10/01/09	105	CHASE BANK USA	Ref # 1437	7100-000		1,673.79	16,055.76
10/01/09	106	Recovery Management Systems Corporation	Acct. #1801	7100-000		1,623.46	14,432.30
10/01/09	107	Recovery Management Systems Corporation	Acct. #9198	7100-000		1,412.27	13,020.03
10/01/09	108	Recovery Management Systems Corporation	Acct. #8939	7100-000		2,655.77	10,364.26
10/01/09	109	PYOD LLC its successors and assigns as assignee of	Acct. #8559	7100-000		1,480.13	8,884.13
10/01/09	110	PYOD LLC its successors and assigns as assignee of	Acct. #6480	7100-000		3,576.27	5,307.86
10/01/09	111	Recovery Management Systems Corporation	Acct. #7599	7100-000		5,307.86	0.00

ACCOUNT TOTALS	32,912.76	32,912.76	\$0.00
Less: Bank Transfers	32,912.76	0.00	
Subtotal	0.00	32,912.76	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$32,912.76	

Net Receipts :	32,912.76
Net Estate :	\$32,912.76

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****62-65	32,912.76	0.00	0.00
Checking # ***-****62-66	0.00	32,912.76	0.00
	\$32,912.76	\$32,912.76	\$0.00